

Swanson & McNamara LLP
300 Montgomery Street
Suite 1100
San Francisco, CA 94104
EIN: 94-3309866

Invoice submitted to:
Armstrong

June 03, 2011

Invoice #18218

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
5/2/2011 EWS Review and respond to emails from Special Master, counsel.	0.20 450.00/hr	90.00
5/3/2011 EWS Review and respond to emails from experts, special master's staff. Review CPHCS report. Review proposed minutes.	0.30 450.00/hr	135.00
5/4/2011 EWS Travel to Sacto for meetings with Receiver's staff.	1.60 450.00/hr	720.00
EWS Meeting with Receiver's staff re med records.	1.00 450.00/hr	450.00
EWS Meeting with Receiver's staff re dashboard, related issues.	1.50 450.00/hr	675.00
EWS Travel from Sacto to office.	1.50 450.00/hr	675.00
5/5/2011 EWS Review and respond to email from Special Master's staff. Review and approve minutes, action items.	0.20 450.00/hr	90.00
5/6/2011 EWS Conference with counsel re update on issues.	0.40 450.00/hr	180.00
5/11/2011 EWS Travel to ADA Cmte meeting.	1.60 450.00/hr	720.00
EWS Meeting of ADA Committee. Meeting with counsel afterwards.	2.70 450.00/hr	1,215.00

	<u>Hrs/Rate</u>	<u>Amount</u>
5/11/2011 EWS Travel from meeting to office.	1.50 450.00/hr	675.00
5/23/2011 EWS Review information re Supreme Court decision.	0.30 450.00/hr	135.00
5/24/2011 EWS Review court filing.	0.10 450.00/hr	45.00
For professional services rendered	12.90	\$5,805.00
Additional Charges :		
5/6/2011 Conference call.		9.34
5/13/2011 Western Messenger. Administrative Motion and Proposed Order for Payment, and invoice.		29.63
5/31/2011 Parking on 4/26/2011		9.50
Parking on 4/27/2011		5.00
Total additional charges		\$53.47
Total amount of this bill		\$5,858.47

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Edward W. Swanson	12.90	450.00	\$5,805.00